

Work Order ID 83929

April-27-12 11:34:17 AM

83929

Page 1

Item ID: D205-564-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 4/27/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/27/12 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2521	Rev J								
151	Pick Kit	0.00							
151									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 1 X D205-564-011 B75213 DISASSEMBLE KIT, RETURN ALL PARTS TO STK								
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

12/4/30

D

12/4/30

N 12.04.30

Picklist Print

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Page 1

Work Order ID: 83929
Parent Item: D205-564-011
Parent Item Name: Bearpaw

Start Date: 4/27/12
Start Qty: 1.00

Required Date: 4/27/12
Required Qty: 1.00

Comments: IPP F00.01.20Changed pick list, MPP 2019, CHG006EC
IPP Rev:G 06-08-28 As per Rev E JLM
IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-13A Bolt		Purchased	No				Each	969.0000		-8 M118838			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST357		969							
				119449		39							
				120187		19							
				120422		11							
				120770		400							
				121162		500							
AN4-15A Bolt		Purchased	No				Each	519.0000		1119749 ²⁰ 19x			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		100							
				120449		100							
				ST358		419							
				118706		3							
				120422		116							
				121444		100							
				121541		200							
AN960JD416 Washer	NAS1149D0463J	Purchased	No				Each	10.0000		-20			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		10							
				116289		10							

M119097
12/4/305

Picklist Print

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Work Order ID: 83929

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 4/27/12

Required Date: 4/27/12

Start Qty: 1.00

Required Qty: 1.00

D205-564-011

Manufactured No

Each 11.0000

1

Bearpaw

Location

Loc Qty

Loc Code

FG014

11

75213

3

77530

8

75213

D2182B055

Manufactured No

Each 7.0000

-8

Clamp Cushion Black 5.5" Long

B73930

Location

Loc Qty

Loc Code

ST402A

7

68746

7

D2274

Manufactured No

Each 636.0000

-20

Radius Block

Location

Loc Qty

Loc Code

ST007

636

78233

26

81958

400

83258

210

73389

D2521

Manufactured No

Each 0.0000

-2

Bearpaw 205

75263

D2529

Manufactured No

Each 487.0000

-20

Washer

B71161

Location

Loc Qty

Loc Code

ST010

487

79485

18

81873

369

83544

100

D2947

Manufactured No

Each 40.0000

-8

Clamp

B73415

Location

Loc Qty

Loc Code

ST456

40

77557

40

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Shop Packet Print

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Work Order ID: 83929

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 4/27/12

Required Date: 4/27/12

Start Qty: 1.00

Required Qty: 1.00

D3544-041

Manufactured No

Each 1.0000

-4

Clamp

B73307

sl

Location

Loc Qty

Loc Code

ST457

1

77540

1

MS21042L4

Purchased No

Each 5,796.0000

-20

Nut

12/4/30

Location

Loc Qty

Loc Code

ST300

5796

116188

5

119017

4

~~119075~~

787

121011

2000

121444

3000

20

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Shop Packet Print

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October-19-11 10:30:32 AM

75213

Page 1

Item ID: D205-564-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Bearpaw

Stop ***NS2***

Start Date: 19/10/2011 Start Qty: 8.00

8

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: M.L.J.

Date: 11/10/19

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2521

Rev J

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

REFERENCE ONLY

151

Pick Kit

0.00

151

Packaging

Memo

0.00

Packaging

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Memo

0.00

Quality Control

M 11 12 05 8
Form M.L.J. 11-12-5
(8)

SP 11-12-05

M 11 12 05 (8)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75213

75213

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Item ID: D205-564-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw

Start Date: 19/10/2011 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 07/11/2011 Req'd Qty: 8.00 ***8*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170

Identify as per dwg & Stock Location: 014 0.00

170

Packaging

Memo

Rev C 0.00

Packaging

SP 11-12-05

180

QC21- Final Inspection - Work Order Release 0.00

180

QC

Memo

0.00

Quality Control

11/12/06
me
11-12-06

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75213

D205-564-011

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP F00.01.20Changed pick list, MPP 2019, CHG006EC
IPP Rev:G 06-08-28 As per Rev E JLM
IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2521 *D2521*		Manufactured	No			151	Each	0.0000	2	16			
Bearpaw 205 D2182B055 *D2182B055*		Manufactured	No			151	Each	7.0000	8	64			
Clamp-Cushion Black 5.5" Long													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST402A				7					
				68746				7					
D2274 *D2274*		Manufactured	No			151	Each	640.0000	20	160			
Radius Block													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST010				640					
				69736				5					
				72121				401					
				73389				234					
D2529 *D2529*		Manufactured	No			151	Each	635.0000	20	160			
Washer													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST016				635					
				71161				250					
				73486				385					

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Work Order ID: 75213

Parent Item: D205-564-011

Parent Item Name: Bearpaw

75213

D205-564-011

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 8.00

Required Qty: 8.00

D2947
D2947
Xg Clamp

Manufactured No 151 Each 169.0000 8 64

**

SP.

Location

Loc Qty

Loc Code

ST457

169

72134

60

73415

109

Manufactured No

151

Each

61.0000

4

32

**

LOX

SP

B 74266 3X

Location

Loc Qty

Loc Code

ST457

50

72150

30

73301

20

ST458

11

68994

11

Purchased No

151

Each

1,144.000

8

64

**

SP 11-12-05

Location

Loc Qty

Loc Code

ST357

1144

118078

590

118706

54

118838

500

LOX

AN4-13A
AN4-13A
Xg Bolt

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Work Order ID: 75213

Parent Item: D205-564-011

Parent Item Name: Bearpaw

75213

D205-564-011

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 8.00

Required Qty: 8.00

AN4-15A
AN4-15A
Bolt

Purchased

No

151

Each

567.0000

20

160

**

SP m119449 121x.
m119749. 39x

Location

Loc Qty

Loc Code

ST358

567

118112

4

118648

263

118706

200

119127

100

AN960JD416
AN960JD416
Washer
MS21042L4
MS21042L4
Nut

NAS1149D0463J

Purchased

No

151

Each

0.0000

20

160

**

SP m119097. 132x.
28x m119078

**

SP 11-12-05.

Purchased

No

151

Each

14,038.00

20

160

Location

Loc Qty

Loc Code

ST300

3038

117441

51

117601

537

117885

56

118451

1394

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

160x